

FILE
CF:B-3

Persons present at Inspection

<u>Name</u>	<u>Title</u>	<u>Organization</u>
Wm. S. Heaslet	General Manager	Sewer Authority Mid-Coastside
Kamil Azoury	Project Manager	Resources Engr. & Management
Paul Hardy	Resident Engineer	" " "
Keith Nelson	Supt.	Contractor
Harry Young	C.C.	U.S. Corps of Engineers
Don Perrin	Sr. Const. Unit	SWRCB/DWQ
Leo Fong	C.C.	" "

How long have the grant funded facilities been operating at the time of final inspection?

Expect operations on December 28, 1981

Unusual Features of This Project: None

FINAL CONSTRUCTION INSPECTION

1. Does the construction, in general, appear to satisfactory? Yes If not, explain.

2. Are facilities complete? Yes If not, explain. _____

3. Describe significant changes between the approved and the constructed facilities.
None; resolved by contract change orders

4. Have all construction impact mitigation measures or other construction-related special conditions of the grant agreement been complied with? Yes If not, explain.

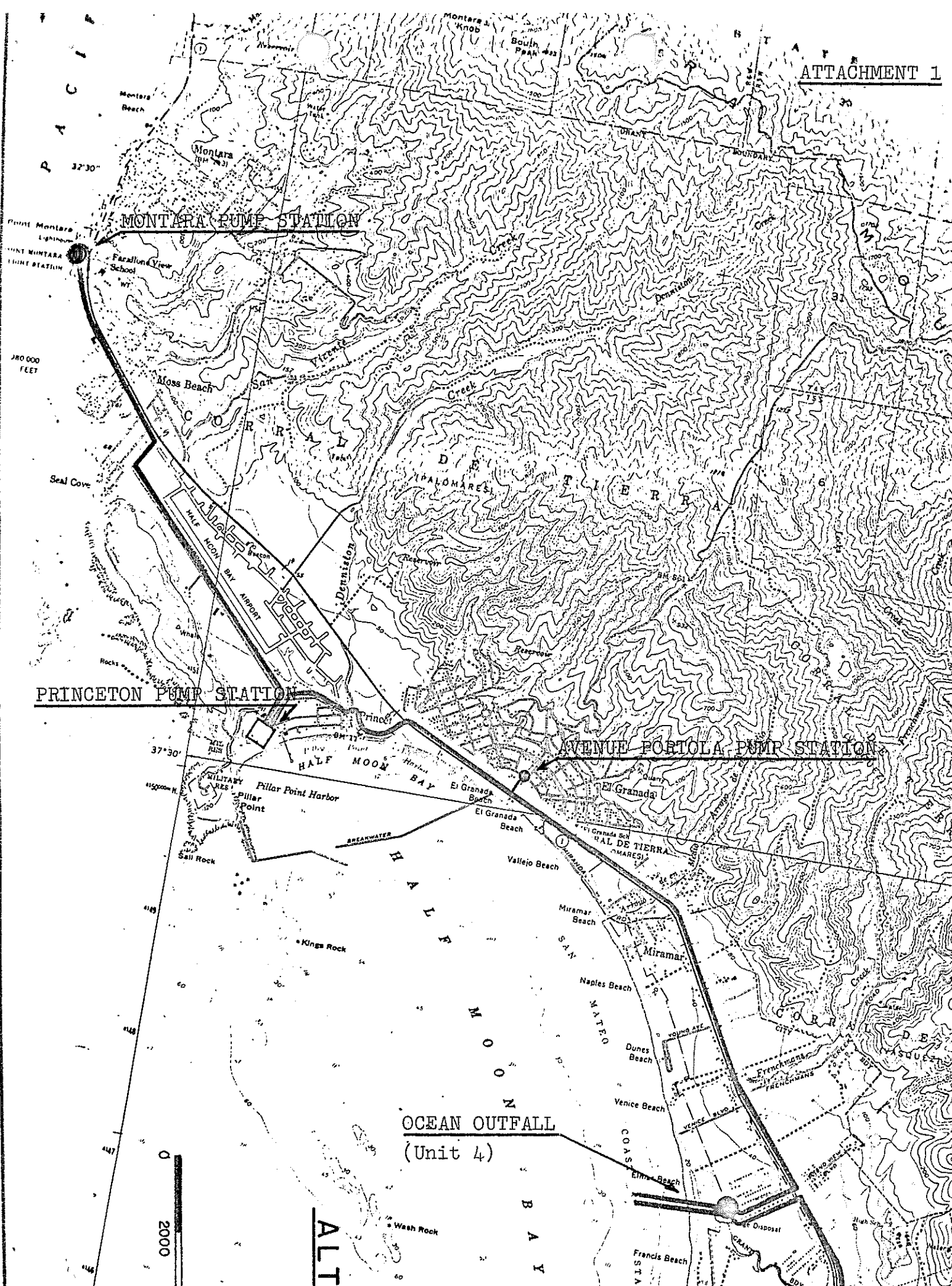
5. Are construction records adequate? Yes If not, explain. _____

The records can be reviewed at (plant, engineer's office, etc.) _____
Sewer Authority Mid-Coastside and City Hall, Half Moon Bay
6. Accounting records located at: SAM - Treasurer, 1083 Tamirand, Montara
7. Is a set of "as built" drawings available to operating personnel? No If not, when? January 31, 1982
8. Has the contract been accepted by the Grantee? No If so, attach a copy of formal acceptance and/or notice of completion from Grantee. If not, explain. _____
Acceptance expected on December 28, 1981
9. Do safety features appear adequate (first aid equipment, handrails, ladders, chlorination ventilation, gas masks, housekeeping, etc.)? Yes If not, explain.
Minor handrail modification at Portola; local bids, if necessary.

10. Have all contract claims/disputes been resolved? Yes If not, explain. _____
No claims anticipated.

FINAL CONSTRUCTION INSPECTION

11. Is an appropriate operation and maintenance staff being developed in accordance with the approved Plan of Operation? No Discuss briefly. Due to the phasing of the 1022 project, the appropriate O&M staff will be trained under Grant No. C-06-1022-130
12. Are backflow devices provided at all connections to city water supply? Yes If not, explain. See No. 14, Remarks
13. To the best of my knowledge, this contract has been constructed in accordance with the approved Plans and Specifications except as noted below:
SWRCB Representative [Signature] Date 12/14/81
14. All items of work have been completed and are operational with the following exceptions:
- a) Inoperable items to be replaced/repared under warranty.
Portola - minor replacement part for instrumentation panels
Montara - Replace pump air gap system
 - b) Inoperable items beyond contractor's responsibility.
Because of the termination of the Unit 4 contract, the pump stations could not be tested with wastewater. The pump systems were tested with fresh water. Fresh water will be used periodically to keep the pumps operational until the Unit 4 contract is completed.
15. Other Remarks: Several Contract Change Orders need to be submitted before request for final payment.



CLEAN WATER GRANT
PLANS AND SPECIFICATIONS APPROVAL FORM
(CONTINUATION SHEET)

ATTACHMENT 2

DEC 12 1979

Page 2 of 3

PROJECT NO. C-06-1022-120-01

APPLICANT'S NAME Sewer Authority Mid-Coastside - San Mateo County

Plans and specifications for your project are approved with the following conditions: (continued)

Upon receipt of these estimates, they will be reviewed and, if acceptable, be used to determine the level of grant funding that will be applied to the bid contract price.

III. LIMITATIONS ON ELIGIBILITY. The following items will be partially or fully ineligible as described.

- A. The eligible cost of the pumps at the Portola Avenue station will be based upon the cost of three variable speed pumps, each of which has a maximum capacity of 1,200 gpm at 117 ft. TDH.
- B. The defective material and workmanship bond (Section SP-10 of the Specifications) will not be eligible.
- C. Eligible construction photography will be limited to the use of 35 mm film and non-professional labor (Ref: Section SP-11 of the Specifications).
- D. The \$1,000 allowance for miscellaneous items to be provided in the Engineer's Field Office (Section SP-27 of the Specifications) will not be eligible.
- E. The amperometric titrator described in Section 10-03 of the Specifications will not be eligible.
- F. The metal signage described in Paragraph 3, Section 12-15 of the Specifications will not be eligible. This includes the plaque on the office wall (Ref: Drawing A-10.4) and the letters on the outside of the building (Ref: Drawing A-10.6).
- G. The following items included in Section 12-16, Furniture and Accessories, will not be eligible.

Paragraph 3.a. Office Furniture
Paragraph 3.b. Utility Furniture
Paragraph 3.c. Maintenance Shop Furniture
Paragraph 5. Kitchen Unit

IV. STANDBY POWER. Facilities to supply standby power are normally eligible costs in projects like this. However, the design information necessary to review these items has not been received. Therefore, the cost of standby power generating equipment will be considered

APPROVAL BY STATE

Date
12-12-79

Signature

James L. Waters

Name and Title (Print or Type)
James L. Waters
Associate Engineer

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